

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

PATRICIA L. COLEMAN

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Case No.:20-22260 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 07/31/2020 and confirmed on 09/15/2020 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		35,666.00
Less Refunds to Debtor	1,400.00	
TOTAL AMOUNT OF PLAN FUND		34,266.00

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,060.00	
Trustee Fee	1,718.21	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		4,778.21

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	DEUTSCHE BANK NATIONAL TRUST CO -	0.00	13,307.58	0.00	13,307.58
	Acct: 4982				
	DEUTSCHE BANK NATIONAL TRUST CO -	33,906.28	11,828.45	0.00	11,828.45
	Acct: 4982				
	INTERNAL REVENUE SERVICE*	5,800.00	1,917.11	255.94	2,173.05
	Acct: 9571				
	PITTSBURGH WATER & SEWER AUTHORI	0.00	0.00	0.00	0.00
	Acct: B289				
	PITTSBURGH WATER & SEWER AUTHORI	288.44	82.35	29.09	111.44
	Acct: B289				
	INTERNAL REVENUE SERVICE*	0.00	0.00	0.00	0.00
	Acct: 9571				
					27,420.52

Priority

JULIE FRAZEE STEIDL ESQ**	0.00	0.00	0.00	0.00
Acct:				
PATRICIA L. COLEMAN	0.00	0.00	0.00	0.00
Acct:				

20-22260 GLT

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	PATRICIA L. COLEMAN	1,400.00	1,400.00	0.00	0.00
	Acct:				
	ROBERT B MARCUS ESQ PC++	0.00	0.00	0.00	0.00
	Acct:				
	ESTATE OF ROBERT B MARCUS ESQ	3,060.00	3,060.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	35,013.30	0.00	0.00	0.00
	Acct: 9571				
	PEOPLES NATURAL GAS CO LLC*	0.00	2,067.27	0.00	2,067.27
	Acct: 7276				
	INTERNAL REVENUE SERVICE*	0.00	0.00	0.00	0.00
	Acct: 9571				
					<hr/> 2,067.27
Unsecured					
	AR RESOURCES INC	0.00	0.00	0.00	0.00
	Acct: 4766				
	CAPITAL ONE**	0.00	0.00	0.00	0.00
	Acct: 1577				
	CLEARVIEW FCU**	0.00	0.00	0.00	0.00
	Acct: 6143				
	COLLECTION SERVICE CENTER INC	0.00	0.00	0.00	0.00
	Acct: X4KB				
	CMI++	0.00	0.00	0.00	0.00
	Acct: 4599				
	GROUP LANDING++	0.00	0.00	0.00	0.00
	Acct: 5340				
	JEFFERSON CAPITAL SYSTEMS LLC*	220.04	0.00	0.00	0.00
	Acct: 9428				
	JEFFERSON CAPITAL SYSTEMS LLC*	0.00	0.00	0.00	0.00
	Acct: 4003				
	NATIONAL HOSPITAL COLLECTIONS*	0.00	0.00	0.00	0.00
	Acct: 3001				
	NCO FINANCIAL SERVICES++	0.00	0.00	0.00	0.00
	Acct: 1255				
	NCO FINANCIAL SERVICES++	0.00	0.00	0.00	0.00
	Acct: 7148				
	UPMC HEALTH SERVICES	454.22	0.00	0.00	0.00
	Acct: 9571				
	NCO FINANCIAL SERVICES++	0.00	0.00	0.00	0.00
	Acct: 5633				
	NCO FINANCIAL SERVICES++	0.00	0.00	0.00	0.00
	Acct: 0627				
	PITTSBURGH PARKING COURT	0.00	0.00	0.00	0.00
	Acct: 4488				
	PITTSBURGH PARKING COURT	0.00	0.00	0.00	0.00
	Acct: 4253				
	PITTSBURGH PARKING COURT	0.00	0.00	0.00	0.00
	Acct: 0162				
	RJM ACQUISITIONS LLC*++	0.00	0.00	0.00	0.00
	Acct: 2206				
	SEVENTH AVENUE	0.00	0.00	0.00	0.00
	Acct: 8570				
	STATE COLLECTION SERVICE INC	0.00	0.00	0.00	0.00
	Acct: 8225				
	STATE COLLECTION SERVICE INC	0.00	0.00	0.00	0.00
	Acct: 6568				
	STATE COLLECTION SERVICE INC	0.00	0.00	0.00	0.00
	Acct: 1219				

20-22260 GLT

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Page 3 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	JEFFERSON CAPITAL SYSTEMS LLC*	200.19	0.00	0.00	0.00
	Acct: 4581				
	UNIVERSITY OF PITTSBURGH	4,384.53	0.00	0.00	0.00
	Acct: 9571				
	LVNV FUNDING LLC	642.48	0.00	0.00	0.00
	Acct: 6588				
	LVNV FUNDING LLC	984.82	0.00	0.00	0.00
	Acct: 2064				
	PYOD LLC	2,313.39	0.00	0.00	0.00
	Acct: 3122				
	INTERNAL REVENUE SERVICE*	49,999.45	0.00	0.00	0.00
	Acct: 9572				
	VERIZON BY AMERICAN INFOSOURCE AS	397.16	0.00	0.00	0.00
	Acct: 0001				
	DUQUESNE LIGHT COMPANY(*)	2,635.09	0.00	0.00	0.00
	Acct: 9987				
	AR RESOURCES INC	0.00	0.00	0.00	0.00
	Acct:				
	INTERNAL REVENUE SERVICE*	0.00	0.00	0.00	0.00
	Acct: 9571				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	ADDED CREDITOR FOR CALCULATION	0.00	0.00	0.00	0.00
	Acct:				

*** NONE ***

TOTAL PAID TO CREDITORS

29,487.79

TOTAL CLAIMED

PRIORITY 35,013.30

SECURED 39,994.72

UNSECURED 62,231.37

Date: 11/01/2022

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399
CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
cmecf@chapter13trusteedpa.com